

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingency Fund-Advances for meeting unforeseen expenditure-Sanctioned

FINANCE (BUDGET-I) DEPARTMENT

G.O.Rt.No: 3018

Dated: 18-12-2014

ORDER:-

The Governor of Andhra Pradesh hereby authorizes the sanction of an advance of Rs. **52,48,000/-(Rupees Fifty Two Lakhs Forty Eight Thousands)** from the Contingency Fund of the State of Andhra Pradesh for the purpose of meeting the expenditure to be incurred on the scheme mentioned in the Annexure pending authorization of the expenditure by the Legislature.

The advance now sanctioned and the expenditure to be incurred again it shall be accounted for as indicated in Rule 6 of the Andhra Pradesh Contingency Fund Rules.

The Accountant General, Andhra Pradesh, Hyderabad shall maintain separate classified and consolidated abstracts for recording the expenditure met out of the advances from the Contingency Fund. The Drawing Officers shall quote the number and date of the order sanctioning the scheme and this order on all bills relating to the scheme and also indicate therein prominently that the expenditure is met from the Contingency Fund and the expenditure is to be classified under MH 8000 Contingency Fund.

The Drawing officer i.e., the **Engineer-in-Chief (Public Health), Hyderabad**, Hyderabad shall furnish the particulars of advance sanctioned, drawl of amounts i.e., the amount drawn the voucher number and date name of the treasury and head of account to the Accountant General, Andhra Pradesh, Hyderabad and to the Finance(BUDGET-I)Department immediatly after the amount is drawn. The Department of Secretariat are also requested to furnish these particulars while sending the proposals for obtaining supplementary grant towards recoupment of advance to the Contingency Fund.

This advance from the Contingency Fund will lapse soon after the Appropriation Bill relating to the regular Annual Budget or the Supplementary Estimates where this advance is included towards recoupment to the Contingency Fund is passed by the Legislature.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Ajeya Kallam
Principal Secretary to Government

To
The Principal Accountant General, Andhra Pradesh, Hyderabad, (Book.II, 10 Copies).
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Engineer-in-Chief, Public Health, PH&ME Department, GoAP, Hyderabad
The MA & UD Department, AP Secretariat, Hyderabad
The Pay and Accounts Officer, Visakhapatnam
Fin (EBS VII) Department, AP Secretariat, Hyderabad
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER.

ANNEXURE

FINANCE (BG.I) DEPARTMENT

G.O.Rt.No: 3018

Dated: 18-12-2014

Reference to the G.O Sanctioning the Scheme	Description of the Scheme	Head of Account	Amount of Advance Sanction Rs.
G.O.R.T. No: 951 Municipal Administration And Urban Development (C) Department Dt. 12-12-2014	Municipal Administration & Urban Development Department - PH & ME Department - Works - Visakhapatnam Water Supply Improvement Scheme (WSIS) with Raiwada and Yeluru Canals as source Executed by M/s. Coramandal Prestecrete Private Limited, Hyderabad - Final Payment Rs.52,47,092/- as per the directions of Hon'ble High Court in CCCA No.250/1999, Dt. 22.07.2013 - Revised Administrative Sanction - Accorded - Orders - Issued.	MJH: 8000 Contingency Fund MJH: 2215 Water Supply and Sanitation SMJH: 01 Water Supply MH: 101 Urban Water Supply Programmes GH: 11 Normal State Plan SH: 10 Urban Water Supply Scheme DH: 310 Grants-in-Aid SDH: 319 Grants for Creation of Capital Assets Charged	Rs.52,48,000/-